

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – BCWD – Payment of remuneration for services of Two Senior Stenographers, Three Data Entry Operators-Cum-Assistants for the period from 21.04.2014 to 01.06.2014 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 115

Dated:14 .05.2014
Read the following:

- 1) G.O.Rt.No.159, BCW (OP) Department, Dated:18.04.2013
- 2) G.O.Ms.No.84, Finance (SMPC.II) Dept., Dated:17.04.2014.
- 3) M/s Jyothi Computers, Bharkatpura, Hyderabad,
Bill No.JCS/BC/2014/04/1, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/2, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/3, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/4, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/5, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/6, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/7, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/8, Dated: 09.05.2014.
Bill No.JCS/BC/2014/04/9, Dated: 09.05.2014.

ORDER:

Sanction is hereby accorded for payment of Rs.75,747/- (Rupees Seventy Five Thousand Seven Hundred and Fourty Seven only) i.e., Rs.54,650/- towards remuneration and Rs.2,733/- towards 5% of out-sourcing service charges on remuneration and Rs.7,436/- towards 13.61% Employer Contribution of PF, Rs.2,596/- towards 4.75% Employer Contribution of ESI and Rs.8,332/- towards 12.36% Service Tax to M/s Jyothi Computer Services, Barkatpura, Hyderabad, for having arranged the services of Two Senior Stenographers and Three Data Entry Operators-Cum-Assistants for the period from 21.04.2014 to 01.06.2014 (42 days).

2. The BC Welfare (Claims) Department is requested to draw and credit an amount of Rs.74,187/- (Rupees Sixty Eight Thousand Two Hundred and Eighty One only) sanctioned in para 1 above, to the Account No.911030062648747, M/s Jyothi Computer Services, Axis Bank Limited, Somajiguda Branch, Corporate Banking, IFS Code:UTIB0001634, MICR Code:500211046 and the TDS amount of Rs.1,560/- (Rupees One Thousand Six Hundred and Sixty Four only) is credited to the DDO Bank Account No. 62026181713, State Bank of Hyderabad, Secretariat Branch.

3. The expenditure shall be debited to "2251-Secretariat Social Services-090-Secretariat, SH(17) BC Welfare Department-300 - Other Contractual Services".

4. This order issues with the concurrence of Finance (SMPC.II) Department, vide their U.O.No.07963/249/A1/SMPC-II/14, Dated:17.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Barkatpura, Hyderabad.
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc

//Forwarded:: By Order//

SECTION OFFICER